

Return of Final Meeting in a
Members' Voluntary Winding Up
Pursuant to Section 94 of the
Insolvency Act 1986

S94

To the Registrar of Companies
To the Accountant in Bankruptcy

For Official Use

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Company Number

SC171741

Name of Company

JMC Holdings Limited

I / We
Derek Forsyth
Sherwood House
7 Glasgow Road
Paisley
PA1 3QS

give notice that a general meeting of the company was duly held/summoned for 13 January 2010 pursuant to section 94 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that the same was done accordingly / no quorum was present at the meeting.

Signed



Date 14 January 2010

Campbell Dallas LLP
Sherwood House
7 Glasgow Road
Paisley
PA1 3QS

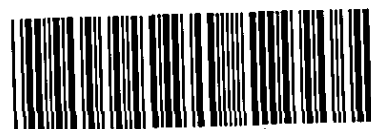
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For Official Use

Liquidation Sect

Post Room

FRIDAY



SANPWGOE

SCT

15/01/2010

213

COMPANIES HOUSE

Liquidator's statement of account: Members' voluntary winding up

JMC Holdings Limited

From 15 October 2008 To 13 January 2010

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ASSET REALISATIONS

375,000.00	Heritable Property	NIL	
	VAT Refund	1,959.50	
	Interest Received	107.21	
555,275.00	Cash at Bank	554,782.33	
	Rates refund	222.56	
	Bank Interest Gross	<u>515.26</u>	
			557,586.86

COST OF REALISATIONS

	Legal Fees (1)	800.00	
	Legal disbursements	<u>79.70</u>	
			(879.70)

COST OF ADMINISTRATION

	Specific Bond	590.00	
	Public Notices	565.83	
	Insolvency Practitioner Fees	4,850.00	
	Corporation Tax	<u>108.20</u>	
			(6,114.03)

SHARE CAPITAL

	Ordinary Shareholders	<u>550,593.13</u>	
			(550,593.13)
<u>930,275.00</u>			<u><u>0.00</u></u>

Dividend information

Preferential debts	none
Unsecured debts	none
Returns to contributories	£15.556 per £1share

Fee information

Fees fixed by members

- (1) Assets, including none shown in the statement of assets and liabilities and estimated to be of the value of nil have proved unrealisable
-
- (2) State amount in respect of:
- (a) Unclaimed dividends payable to creditors in the winding up nil
 - (b) Other unclaimed dividends in the winding up nil
 - (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company nil
- (3) Add here any special remarks the Liquidators think desirable:

Dated

12.1.10

Signed by the liquidator



Name & Address

Derek Forsyth
Campbell Dallas LLP
Sherwood House
7 Glasgow Road
Paisley
PA1 3QS